### **LMA District Cover Sheet**

### **Spring 2013 Levee Inspection Results**

## **Reclamation District No. 2060 Hastings**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)									
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.									
Comments									

#### **Unit Cover Sheet**

### **Spring 2013 Levee Inspection Results**

### **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles
Unit No. 01 Lindsey Slough	Left	6.94

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/28/2013 - 03/28/2013			
DWR Inspector	Herman Phillips			
Accompanied By	Mr. Mark Boyd RD 2060 Hastings Tract			
	Gilbert Cosio MBK Engineers			
	Henry N. Kuechler RD 2060			

#### — Summer & Winter Inspections —

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.94	03/28/2013 03/28/2013	Herman Phillips

LMR	Levee		Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude	INO.
No.	Start	End	3 ,		on .	+ <u>©</u>		Start	End	Photo
1				Emergency Supplies & Equipment	WS	A Ma		0		° 10
									RD2060_01_s _ 201	_
2				Operations & Maintenance Manuals	WS	M Ma		0 0		° 11
3				Flood Preparedness & Training	WS	A Ma		0		° 12
								DWR ID: DWR_F	RD2060_01_s _ 201	2_12
4	0.00	0.00		Vegetation	WS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.247325 ° -121.696303 °	38.247322 -121.696303 RD2060_01_s _ 201	• Y
				., , ,				DWIND. DWIN_I		° 8
5	0.00	0.00		Vegetation	WS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	٥		0
_								DWR ID: DWR_F	RD2060_01_s _ 201	3_8
6	0.00	0.00		Vegetation	LS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.247325 ° -121.696303 °	38.247325 -121.696303	
								DWR ID: DWR_F	RD2060_01_s _ 201	3_15
7	0.56	0.57		Erosion / Bank Caving	WS	M Ma	E1: Note and monitor erosion site. Inspector Comments: District has placed some more rock in this area, they will place more later. 3-08-2011 viewed the erosion site, this site is still active. District say that they will make repairs end of April or May 2011.	38.248630 ° -121.706403 °	38.248617 -121.706667	
							they will make repaire one or right of may 2011.	DWR ID: DWR_F	RD2060_01_s _ 201	2_14
8	1.86	1.86	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 2011 - Multiple erosion pockets.  Deep cracks throughout site could lead to further bank failure. 2012: Site is part of the extended inventory, last inspected 2011. [2012 Site ID: LDS 1-9 L]	38.257517 ° -121.724823 °		
							113pcctcd 2011. [2012 Oile 1D. EDO_1-0_E]	DWR ID: DWR_F	RD2060_01_s _ 201	3_4
9	1.86	1.87		Erosion / Bank Caving	WS	M Ma	E1 : Note and monitor erosion site.	38.256742 ° -121.724575 ° DWR ID: DWR_F	38.256766 -121.724552 RD2060_01_s _ 201	0
10	1.90	1.90		Erosion / Bank Caving	WS	M Ma	E1: Note and monitor erosion site. Inspector Comments: District has plans to bring material to be placed at site along with more rock, stated during the inspection 3-28-2013.	38.256664 ° -121.721535 °	38.256664	。 9 。 Y
11	1.91	1.91		Erosion / Bank Caving	WS	M Ma	E2 : Schedule repair of erosion site prior to the next inspection. Inspector Comments: It appears that this site is also active. Spring inspection 2013.	38.256664 ° -121.724536 °		° Y
								DWR ID: DWR_F	RD2060_01_s _ 201	3_13

\* Location

LS : Land Side

WS : Water Side

CR : Crown

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

## Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.94	03/28/2013 03/28/2013	Herman Phillips

									00/20/2010		
LMR No.	Levee	Mile End	Category	Item	Rating ** + Location *	Action/Comment			GPS Latitude/Longitude Is Start End F		
12	1.92	1.92		Erosion / Bank Caving	WS M Ma	E1: Note and monitor erosion site. Inspector Comments: At this location th and this site is much like the one at L/M 1.91. District is aware of the sites and r planed.	1 1.90 ANI	D L/M	38.256766 °		16 Y
13	2.40	2.40		Erosion / Bank Caving	WS M	E2 : Schedule repair of erosion site prior inspection.	or to the ne		38.259254 ° -121.727257 ° -12		
14	2.44	2.44	Supplemental	USACE Erosion Survey	WS M Ma	Inspector Comments: 2011 - Two erosic rotational failures. Very soft soil. 2012: extended inventory, last inspected 2011 LDS_2-4_L]	Site is pa	rt of the	38.257319 ° ; -121.732423 ° -1; DWR ID: DWR_RD20		
15	2.49	2.50		Erosion / Bank Caving	WS M Ma	E1 : Note and monitor erosion site.			38.257407 ° ; -121.732002 ° -12 DWR ID: DWR_RD20		
16	5.07	5.07		Repair Gates	CR M				38.263157 ° ; -121.771543 ° -12		
17	5.33	5.36		Cracking	WS M	CR1 : Monitor and have inspected by go engineer.	eotechnica		38.263314 ° : -121.771793 ° -1: DWR ID: DWR_RD20		3
18	5.52	5.63		Vegetation	WS M	V2 : Remove the wild growth other than from the levee slopes.	native gra		38.262385 ° 3 -121.777675 ° -12		1

\*\* Rating

A : Acceptable
M : Minimally Acceptable
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+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.94	03/28/2013 03/28/2013	Herman Phillips

Levee Mile Report Line	4				
Start Levee Mile	0.00				
End Levee Mile	0.00				
Location	Water Side				
Category					
Item Vegetation					
RD 2060 Looking downstream from levee mile 0.00. Photo taken 3-28-2013.					

phillips\_s\_20130403\_361.JPG

Levee Mile Report Line	6
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	
Item	Vegetation

RD 2060 Looking downstream from the landside slope from leve mile 0.00. Photo taken 3-28-2013.

phillips\_s\_20130403\_362.JPG

10
1.90
1.90
Water Side
Erosion / Bank Caving

RD 2060 Levee mile 1.90 erosion site (active). Photo taken 3-28-2013.

phillips\_s\_20130403\_358.JPG







Location LS: Land Side WS : Water Side CR : Crown Rating

M : Minimally Acceptable
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N : Not Inspected/Rated

: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.94	03/28/2013 03/28/2013	Herman Phillips

Levee Mile Report Line	10
Start Levee Mile	1.90
End Levee Mile	1.90
Location	Water Side
Category	
Item	Erosion / Bank Caving

RD 2060 Levee mile 1.90 this site is active. This shot was taken standing downstream of erosion site. Taken 3-28-2013.

phillips\_s\_20130403\_359.JPG

Levee Mile Report Line	11
Start Levee Mile	1.91
End Levee Mile	1.91
Location	Water Side
Category	
Item	Erosion / Bank Caving

RD 2060 Unit 1 levee mile 1.91. This erosion site is active. Photo taken 3-28-2013.

phillips\_s\_20130403\_360.JPG

Levee Mile Report Line	12
Start Levee Mile	1.92
End Levee Mile	1.92
Location	Water Side
Category	
Item	Erosion / Bank Caving

RD 2060 Erosion at levee mile 1.92 Photo taken 3-28-2013.

phillips\_s\_20130403\_363.JPG







Location LS: Land Side WS : Water Side CR : Crown

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N : Not Inspected/Rated : Corrected : Acceptable but Monitor & Maintain + Issue Type

### **Unit Cover Sheet**

### **Spring 2013 Levee Inspection Results**

### **Reclamation District No. 2060 Hastings**

Waterway		Unit Miles
Unit No. 02 Ulatis Creek	Right	3.70

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/28/2013 - 03/28/2013			
DWR Inspector	Herman Phillips			
Accompanied By	Mr. Mark Boyd RD 2060 Hastings Tract			

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

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## Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.70	03/28/2013 03/28/2013	Herman Phillips

Levee Mile				Loc	Loc <sub>*</sub> ₽		GPS Latitud	de/Longitude	Issue No.	
No.	Start	End	Category	Item	Location	Rating	Action/Comment	Start	End	Photo
1	0.00	0.00		Vegetation		A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.274841 ° -121.794855 ° DWR ID: DWR_R	38.274841 ° -121.794855 ° D2060_02_s _ 2013	1 Y _1
2	0.12	1.78		Encroachments		M En	FE : Fence Inspector Comments: This fence should be removed from shoulder of levee section.	38.276351 ° -121.795922 °	38.285819 ° -121.776942 °	
3	1.78	2.26		Encroachments		M En	FE : Fence	38.285819 ° -121.776942 °	38.290494 °	3
4	2.10	2.10		Encroachments		M En	WL : Wall Inspector Comments: Abandoned concrete structure at this location this was once a type of pump site.	38.290085 ° -121.775486 °	38.290085 ° -121.775486 °	4 Y
5	2.12	2.12		Encroachments		M En	DT : Ditch	38.290296 ° -121.775240 °	38.290296 °	5
6	2.26	2.26		Encroachments		M En	DT : Ditch	38.290475 ° -121.773390 ° DWR ID: DWR_R	38.290475 ° -121.773390 ° D2060_02_s _ 2013	6 Y _6

## Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.70	03/28/2013 03/28/2013	Herman Phillips

Levee Mile Report Line	1						
Start Levee Mile	0.00						
End Levee Mile	0.00						
Location	Land Side						
Category							
Item	Vegetation						
PD 2060 Unit 2 looking downstroom from loves							

RD 2060 Unit 2 looking downstream from levee mile 0.00 landside. Photo taken 3-28-2013.

phillips\_s\_20130403\_364.JPG

Levee Mile Report Line	4
Start Levee Mile	2.10
End Levee Mile	2.10
Location	Land Side
Category	
Item	Encroachments

This old block structure not in use was placed within the levee section. Photo taken 3-28-2013.

phillips\_s\_20130604\_476.JPG

Levee Mile Report Line	6
Start Levee Mile	2.26
End Levee Mile	2.26
Location	Land Side
Category	
Item	Encroachments
This ditch encroaches wi	thin the 10-foot

easement. Photo taken 3-28-2013.

phillips\_s\_20130604\_477.JPG







Location LS: Land Side WS : Water Side CR : Crown

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: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### **Unit Cover Sheet**

### **Spring 2013 Levee Inspection Results**

### **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles
Unit No. 03 Cache Slough	Right	5.03

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/28/2013 - 03/28/2013			
DWR Inspector	Herman Phillips			
Accompanied By	Mr. Mark Boyd RD 2060 Hastings Tract			

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## Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	03/28/2013 03/28/2013	Herman Phillips

									00/20/2010	1 111111	55
LMR No	Levee	Mile End	Category	Item	Rating ** + Location *	Action/Comment			GPS Latitud	e/Longitude End	Issue No. Photo
1				Vegetation	LS M Ma	V1 : Control annual grass and weeds on and easements.	the leve	e slopes	o o DWR ID: DWR_RI	° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	1 Y _1
2	1.55	1.70	Supplemental	USACE Erosion Survey	WS M Ma	Inspector Comments: Site added in 199 2003. 2005 - Put back in the inventory. repair at the middle of the site. 2011 - S toe in the past year. 2012: No observed Site ID: CHS_23-6_R]	2006 - S Some rock	tone c place at	38.288192 ° -121.724806 ° -		Y
									DWR ID: DWR_RI	2060_03_s _ 2013_	_4
3	2.02	2.08	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2010 - Small mair 2012: No observed change. [2012 Site II	ntenance D: CHS_2	site. 23-0_R]	38.284105 ° -121.718471 ° - DWR ID: DWR_RI		
4	2.18	2.23	Supplemental	USACE Erosion Survey	WS M Ma	Inspector Comments: 2007 - Geotechnic midside slope and wave wash/scalloping Stone revetment upstream and downstre Similar sites are present all along the rig downstream of this site, most could be r maintenance. 2010 - Minor new erosion observed change. [2012 Site ID: CHS_2	g in toe an eam of sit ght bank epaired w n. 2012: N	rea. ie. vith some	38.282100° -121.716817°-		
						<b>ö</b> : =			DWR ID: DWR_RD	2060_03_s _ 2013_	_6
5	2.38	2.54	Supplemental	USACE Erosion Survey	WS M Ma	Inspector Comments: 2008 - Small scouslope wave wash. 2010 - More vegetation be fixed through maintenance. 2011 - Stownstream and new erosion. 2012: No [2012 Site ID: CHS_22-6_R]	on growth	ı, could ded	38.280377 ° -121.714633 ° -	38.278306 ° 121.712722 °	8 Y
						[2012 Oile 15: 0110_22 0_11]			DWR ID: DWR_RI	2060_03_s _ 2013_	_8
6	2.79	3.25		Vegetation	WSA/W Ob	V8 : Environmental Requirements.			38.280919 ° -121.715756 ° -		
7	3.28	3.48		Vegetation	WSA/W Ob	V8 : Environmental Requirements. Inspector Comments: There was a fire the burned this revegetation site, during the new growth has sprouted up. During the new sprouts continue to come up.	2012 ins	pection	38.270863 ° -121.706800 ° -		
									DWR ID: DWR_RI	2060_03_s _ 2012_	_12
8	3.78	4.00	Supplemental	USACE Erosion Survey	WS M Ma	Inspector Comments: 2011 - Several po from rotational failure and slumping toe. observed change. [2012 Site ID: CHS_2	2012: No		38.264585 ° -121.698868 ° -		Υ
									DWR ID: DWR_RD	2000_03_s _ 2013_	_10

Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
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N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

# Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	03/28/2013 03/28/2013	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	
End Levee Mile	
Location	Land Side
Category	
Item	Vegetation
Unit 3 RD 2060 looking d mile 0.00. Photo taken 3	
phillips_s_20130604_478.JPG	

Levee Mile Report Line	2
Start Levee Mile	1.55
End Levee Mile	1.70
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2012 Photo #1

phillips\_s\_20130228\_223.jpg

F F 7 2 2 2 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
Levee Mile Report Line	2
Start Levee Mile	1.55
End Levee Mile	1.70
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #2	







Location LS: Land Side WS : Water Side CR : Crown

phillips\_s\_20130228\_224.jpg

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M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

# Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	03/28/2013 03/28/2013	Herman Phillips

Levee Mile Report Line	3
Start Levee Mile	2.02
End Levee Mile	2.08
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #1	
phillips_s_20130228_225.jpg	
Loves Mile Penert Line	2

Levee Mile Report Line	3
Start Levee Mile	2.02
End Levee Mile	2.08
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
LISACE 2012 Photo #2	

USACE 2012 Photo #2

phillips\_s\_20130228\_226.jpg

Levee Mile Report Line	4
Start Levee Mile	2.18
End Levee Mile	2.23
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #1	

phillips\_s\_20130228\_227.jpg







Location LS: Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

# Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 03 Cache Slough	Right	5.03	03/28/2013 03/28/2013	Herman Phillips	

Levee Mile Report Line	4
Start Levee Mile	2.18
End Levee Mile	2.23
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #2	
phillips_s_20130228_228.jpg	
L Mil. D I Live	I_

Levee Mile Report Line	5
Start Levee Mile	2.38
End Levee Mile	2.54
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #1	

phillips\_s\_20130228\_229.jpg

Levee Mile Report Line	5
Start Levee Mile	2.38
End Levee Mile	2.54
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #2	

phillips\_s\_20130228\_230.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

# Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	03/28/2013 03/28/2013	Herman Phillips

Levee Mile Report Line	5
Start Levee Mile	2.38
End Levee Mile	2.54
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #3	
phillips s 20130228 231.jpg	

Levee Mile Report Line	5
Start Levee Mile	2.38
End Levee Mile	2.54
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
LICACE 2012 Dhoto #4	

USACE 2012 Photo #4

phillips\_s\_20130228\_232.jpg

Levee Mile Report Line	8
Start Levee Mile	3.78
End Levee Mile	4.00
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #1	

phillips\_s\_20130228\_233.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

## Levee Inspection Report By Mile - Spring 2013

# **Reclamation District No. 2060 Hastings**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	03/28/2013 03/28/2013	Herman Phillips

Levee Mile Report Line	8
Start Levee Mile	3.78
End Levee Mile	4.00
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #2	
phillips_s_20130228_234.jpg	

